



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

38

**POWDER RIVER COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	28,236.06	14,118.03	14,118.03	14,118.03
This Month's Payment - sent to Powder River County				14,118.03
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	27,220.84	13,610.42	13,610.42	13,610.42
This Month's Payment - sent to Powder River County				13,610.42
<b>County Block Grant (7820)</b>				
ENTITLEMENT	22,212.12	11,106.06	11,106.06	11,106.06
This Month's Payment - sent to Powder River County				11,106.06
This Month's Payment for District				38,834.51

**0692 Biddle Elem**

**District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	115.90	57.95	57.95	57.95
This Month's Payment - sent to Powder River County				57.95

\* Entitlement has been recalculated

Office of Public Instruction

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<b>38</b>		<b>POWDER RIVER COUNTY</b>			
		<b>0692 Biddle Elem</b>	<b>District ANB:</b> EL: 9 HS: 0		
			<b>Located ANB:</b> 9		
		<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		4,653.39	3,257.37	1,396.02	3,257.37
This Month's Payment - sent to Powder River County					3,257.37
This Month's Payment for District					3,315.32
<hr/>					
		<b>0705 Broadus Elem</b>	<b>District ANB:</b> EL: 213 HS: 0		
			<b>Located ANB:</b> 212		
		<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT		157,045.02	78,522.51	78,522.51	78,522.51
This Month's Payment - sent to Powder River County					78,522.51
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		60,845.36	42,591.75	18,253.61	42,591.75
This Month's Payment - sent to Powder River County					42,591.75
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT		3,416.95	2,391.87	1,025.08	2,391.87
This Month's Payment - sent to Powder River County					2,391.87

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<b>38</b>		<b>POWDER RIVER COUNTY</b>			
0705 Broadus Elem		<b>District ANB:</b> EL: 213 HS: 0			
		<b>Located ANB:</b> 212			
	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT		1,961.38	1,372.97	588.41	1,372.97
This Month's Payment - sent to Powder River County				1,372.97	
This Month's Payment for District					124,879.10
<hr/>					
0706 Powder River Co Dist H S		<b>District ANB:</b> EL: 0 HS: 144			
		<b>Located ANB:</b> 143			
	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT		149,481.72	74,740.86	74,740.86	74,740.86
This Month's Payment - sent to Powder River County				74,740.86	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		56,296.80	39,407.76	16,889.04	39,407.76
This Month's Payment - sent to Powder River County				39,407.76	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT		5,132.38	3,592.67	1,539.71	3,592.67
This Month's Payment - sent to Powder River County				3,592.67	

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<b>38</b>		<b>POWDER RIVER COUNTY</b>			
		<b>0706 Powder River Co Dist H S</b>	<b>District ANB:</b>	EL: 0 HS: 144	
			<b>Located ANB:</b>	143	
		<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT		7,263.18	5,084.23	2,178.95	5,084.23
This Month's Payment - sent to Powder River County					5,084.23
This Month's Payment for District					122,825.52
		<b>0709 South Stacey Elem</b>	<b>District ANB:</b>	EL: 9 HS: 0	
			<b>Located ANB:</b>	9	
		<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT		8,135.52	4,067.76	4,067.76	4,067.76
This Month's Payment - sent to Powder River County					4,067.76
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		2,037.43	1,426.20	611.23	1,426.20
This Month's Payment - sent to Powder River County					1,426.20
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT		19.19	13.43	5.76	13.43
This Month's Payment - sent to Powder River County					13.43
This Month's Payment for District					5,507.39

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